

Date: Friday, 12/9/2005 10:09:59 AM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services		<b>Drawing Name</b>	: 4-MAN SHOULDER HARNESS	
<b>Job Number</b>	: 25182		<b>Part Number</b>	: D412702015	
<b>Estimate Number</b>	: 11346		<b>Drawing Number</b>	: N/A	
<b>P.O. Number</b>	: N/A		<b>Project Number</b>	: N/A	
<b>This Issue</b>	: 12/9/2005	<b>S.O. No.</b>	: N/A		
<b>Prsht Rev.</b>	: NC		<b>Drawing Revision</b>	: N/A	
<b>First Issue</b>	: N/A		<b>Material</b>	: N/A	
<b>Previous Run</b>	: N/A		<b>Due Date</b>	: 12/16/2005      Qty: 1    Um: Each	
<b>Written By</b>	: See comment below				
<b>Checked &amp; Approved By</b>	: See comment below				
<b>Comment</b>	: Est RevB Removed Manufacturing				

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :		
1.0	DC	DOCUMENT CONTROL		
		<b>Comment:</b> DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-702-015 CHG001		12/05/12/09
2.0	PACKAGING 1	PACKAGING RESOURCE #1		
		<b>Comment:</b> PACKAGING RESOURCE #1 Pick Packing Kit		
3.0	D31981	Fitting		
		<b>Comment:</b> Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 4 D3198-1 Fitting B24632		16-041
4.0	D3215043	Harness Assembly		
		<b>Comment:</b> Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 4 D3215-043 Harness Assembly 2XB23930/2X20797		440/441
5.0	AN45A	Bolt		
		<b>Comment:</b> Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 05/22/12  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries